	er ID 72917 st 18, 2011 10:05:48 AM	1				-			<del></del>	·		Page 1
tem ID: Revision ID:	D3280-3L08 Floor Protector, RH			Accept					Setup	Start Stop	1 18811181 81	
	8/18/2011 Start Qt				Cust Item I Customer:	D:						
Approvals:	Process Plan: QC:		Date: // 08-18			ate:			Run	Start Stop		
Sequence ID/ Work Center II	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr D3280	Revision Nbr Rev E							-				
00		SHING THE	RMOFORMING	0.00			<del></del>					11/08/1
Thermoform Thermoforming Mad		<b>Memo</b> Cut Blanks		0.00								(V
05	Dry Materia	1		0.00								

HandThermo

Hand Finishing Thermoforming

Memo

0.00

Dry Sheet as per QSI022 POLYCARBONATE

Time IN:

Time OUT:\_

The 14/08/19

W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PROC	EDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	eqory:	NCF	R: Yes N	lo DQA		Date:	
		desolution:								
NCR:		W	ORK ORD	ER NON-CONFOR	RMANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Description Chief Eng	Section B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
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#### Work Order ID 72917

Thursday, August 18, 2011 10:05:48 AM



Page 2

Item ID:

D3280-3L08

Accept

Setup Start

Stop

**Revision ID:** 

Item Name:

Floor Protector, RH

**Start Date:** 

8/18/2011

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

**Approvals:** 

Process Plan:

Date:

**Tooling:** 

Date:

Tool # Plan

Code

Start Run

Reject

Number

Required Date: 8/25/2011

Date:

SPC (Y/N):

Date:

Stop

Reject

Qty'

Insp.

Stamp

Sequence ID/ **Work Center ID** 

110

Thermoform

Thermoforming Machine

Operation Description

Set Up/ Run Hours

0.00

THERMOFORMING MACHINE

Memo

Folio Rev.

0.00

Thermoform as per Dwg. D3280 and Folio FTA 012

Dwg. Rev.

120

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

Accept

Qty

130

Thermoform

Thermoforming Machine

HAND FINISHING THERMOFORMING

Trim to Finished Dimensions

Memo

0.00

0.00

×3

W/O:		THE RESERVE TO SERVE THE S	W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Dispositio	n:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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Work Orde Thursday, Augus												Page 3	
Revision ID: Item Name:	D3280-3L08 Floor Protector 8/18/2011 8/25/2011			<b>B</b> 1	Cust Item Customer:				Setup	Start			2
Approvals:	Process Pla	n:	<b>n</b> .			ate:			Run	Start Stop			
Sequence ID/ Work Center ID  140  QC  Quality Control		Operation Description QC2- Inspect parts off m	achine FAI/FAIB	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	-3
QC Quality Control		QC5- Inspect part comple  Memo	eteness to step on W/O	0.00	ulor(73			<del>63</del>	)			. <u>-</u>	
60 Packaging		Packaging  Memo	PP 738/(	0.00	\$		`-	(3x)	· {	FP	(1-	S-J	?

Packaging

W/O:			W	ORK ORDER CHANG	ES		•		
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
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DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	, ,	ion C	Chief Eng	QC Inspector
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#### Work Order ID 72917

Thursday, August 18, 2011 10:05:48 AM



Page 4

Item ID:

D3280-3L08

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Floor Protector, RH

**Start Date:** 8/18/2011

Start Qty: 2.00

Required Date: 8/25/2011 Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run Start



QC:

Date:

**SPC (Y/N):** 

Date:

Stop

Sequence ID/

**Work Center ID** 

170

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Accept Qty Code

Reject Qty

Reject Insp. --Number

Stamp

Memo

0.00

Quality Control

119 (co 9x)

W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	jory:N	ICR: Yes	No <b>DQ</b>	A:	Date: _	· · · · · · · · · · · · · · · · · · ·
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NCR:			WORK ORDE	R NON-CONFORMANO	CE (NCF	R)			
DATE	STEP	Description of NC					cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector
								:	

#### **Picklist Print**

Thursday, August 18, 2011 10:05:54 AM

Work Order ID: 72917

Parent Item:

D3280-3L08

Parent Item Name: Floor Protector, RH



Start Date: 8/18/2011

Required Date: 8/25/2011

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev. C Added colour code to D3280-3 11/03/03 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.118-90318-08		Purchased	No		100	sf	1,874.382	4.333	9.122105	-		1 1
												197

Lexan Sheet

Location

therm

Loc Qty

1874.382621

1874.38262

Loc Code

Page 1

W/O:			V	VORK ORDER CHANGE	ES				
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				_ `					
		·							
Part No:		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	_ Disposit	ion:	QA: N/C C	osed:		Date: _	
NCR:	-	W	ORK OR	DER NON-CONFORMA	NCE (NCF	₹)		- *	
DATE	STEP	Description of NC	In this of	Corrective Action Section	on B Sign 8		cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
			-						
				•					
		•							
									:

DART AEROSPACE LTD	Work Order:	72917
Description: R22 Floor Protector, RH	Part Number:	D3280-3
Inspection Dwg: D3280 Rev: E		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

#### THERMOFORMING SECTION

Description	Accept	Reject	Method of inspection	Comments
Inside Radii less than 0.1875"	V			
Shape Definition		_		
Texture Retention	~			
Material imperfections such as bumps, cracks, voids, scratching				
				<u> </u>
Measured by:			Date:	11/08/19

#### TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
18.3	+/-0.100	18,3"	سا		TAPE DE-OI	
15.8	+/-0.100	15.8"	1		TAPE DI-OI	
12.1	+/-0.100	12.0"			19AE 12-01	
0.95	+/-0.030	8.968"			Lew TH-ci	
0.25	+/-0.030	0.261"	-		VenaTH-01	
0.070	Min	0,1104	~		WARA	
0.050	Min	0.086"			ULTRA.	

Measured by:

Date: 11/08/13

Audited by:

Date: 11/08/23

Preliminary Approval:

Date: Date:

Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/DL	
В	08.04.16	Dimensions updated per Dwg Rev D	KJ/DL , A	
С	11.04.28	Dwg Rev updated	KJ SKI	<u> </u>



